

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER		VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch		DIVISION VOUCHER NO.		25 Sept. 63 1105	
THROUGH: Monetary Branch		Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.			
SUBJECT		INVOICE NO(S).		22	
PAYMENT TO Sanders Associates, Inc.		CONTRACT NO.		AF-33(657) 8582	
AMOUNT \$ 29,271.46		CHECK TO BE DATED			
CASH PAYMENT		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
<input checked="" type="checkbox"/> U.S. TREASURY CHECK					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$		OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF AGENT		DATE	
SIGNATURE OF PAYEE		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	
28-33 T/A NO.		43 F U N D S		45-46 PAY PER. LIQ. CODE	
P.O. NO.		47-52 OBLIG. REF. NO.		53 CA YR	
32-33 DIV.		ADVANCE ACCT. NO.		54-57 GENERAL LEDGER ACCT. NO.	
PROJECT NO.		EMP. NO.		58-67 ALLOT. OR COST ACCT. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		FY		62-67 CK. NO. X REF. NO.	
61-0572-0009		740		OBJECT CLASS	
29,271.46		138.6		DEBIT	
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~~Source~~ ~~Source~~
14 August 1963. Error in computation of ~~g.~~ overhead
(#15), G & A (\$253.40) and Fixed Fee (\$25.36)
for hookua

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Standard Form 1034
7 G A
1004-106-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. 'OU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. 22U. S. **DEPARTMENT OF THE ~~XXXX~~ AIR FORCE**

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE AUG 14, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

ENCL #
OSA = 470263Contract No. AF33(657)8582 Date _____ Req. No. _____
Shipped from LOT 1 to _____ Weight _____ Date _____ Invoice Rec'd. _____
Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	12 JULY THRU 31 JULY 1963	FORWARDED FROM ANALYSIS OF A COSTS SUPPLEMENT INVOICE NO. 1XFN-13-20481 9XFN-13-20481 COST REIMBURSABLE				\$29,550.37
TOTAL						\$29,550.37

PAYMENT: COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE <input type="checkbox"/>		(PAYEE MUST NOT USE THIS SPACE) <i>Eng. Overhead</i> DIFFERENCES <i>Less:</i> <i>overstated H-A, Final 278.91</i> <i>Expense 278.91</i> <i>278.91</i> Amount verified; correct for (Signature or initials) <i>(initials)</i> 2927.646
---	--	--

STAT Approved for _____ = \$ _____

By _____

STAT Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

Pursuant to authority vested in me, I certify that _____ it.

28 SEP
(Date)

CONTRACTING OFFICER

IN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____ Project Order Date _____

Paid by {	Check No. _____ on Treasurer of the United States
	Check No. _____ on _____ (Name of Bank)
	Cash, \$ _____, on _____, 19 _____ Payee _____

• When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF 33(657)8582
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 22,021.91	\$ 527,393.20
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
	OTHER MATERIAL		35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		PLANT CLASS (3) EQUIP.	
		INDUST'L CLASS (4) PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ 22,021.91 \$ 527,788.21
DIRECT LABOR	MATERIAL HANDLING OVERHEAD		1,211.20 25,136.56
	DIRECT LABOR THRU 1/31/63		213,787.23
	ENGINEERING LABOR		424.99 28,698.82
	PRODUCTION LABOR		139.96 2,656.12
	LABOR ON SPECIAL TOOLING FABRICATED		2,100.00
	OTHER DIRECT LABOR		627.30
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		232,780.51
	ENGINEERING OVERHEAD		484.73 454.88 X 33,286.29
	PRODUCTION OVERHEAD		172.27 3,357.42
	OVERHEAD ON SPECIAL TOOLING FABRICATED		957.25
	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM		6.43	17,750.93
TRANSPORTATION OF THINGS			1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		908.95	10,629.59
TOTAL MANUFACTURING COST		25,340.59 X	\$ 1,100,747.42
GENERAL AND ADMINISTRATIVE EXPENSE		1,523.38 X	56,292.41
TOTAL MANUFACTURING COST AND G & A		26,863.97	\$ 1,157,039.83
FIXED FEE		2,686.40	106,118.60
TOTAL GROSS BILLING		29,550.37 X	\$ 1,263,158.43
ADD: RESUBMISSION OF COSTS			

105A 4702-53

P. O. Box 232
Nashua, New Hampshire
August 22, 1963
MV-118

STAT



STAT

Dear 

Forwarding Support for Analysis of Costs Supplement
and Vouchers No. 22 and 23 on Contract No. AF33(657)8582
Lots I and II.

STAT

Very truly yours,



EGB/mns

Enclosures

DATE

INVOICE NO.

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NP-743

COSTS INCURRED AND
EARNED, PERIOD:

PRODUCT	TASK CODE	U.S.	VOUCHER NO.	7X18XX	7/12-7/31/63
MAT'L HANDLING OVERHEAD RATE	N	%	B	%	NASHUA% BURLINGTON%
DIRECT LABOR OVERHEAD RATE		%		%	RATES% RATES%
GENERAL & ADMINISTRATIVE EXP RATE		%		%	
MAT: END PRODUCT	22,02191				22,02191
MAT: SPEC TOOLING - FAB & PUR					527,393 20
OTHER MATERIAL					360 00
SUBCONTRACTING					35 01
COST - TYPE					
FIXED - PRICE REDET.					
TERMINATION SETTLEMENT SUBCT.					
GOVERNMENT PROPERTY					
CLASS (3) PLANT EQUIP					
CLASS (4) IND PROD EQUIP					
MINOR PLANT EQUIPMENT					
TOTAL SUBJ. TO MAT'L HAND. O.H.	22,02191				22,02191
MATERIAL HANDLING OVERHEAD	1,21120				527,788 21
DIRECT LABOR					1,21120
DIRECT LABOR THROUGH 1/31/63					25,136 56
ENGINEERING LABOR	42499				213,787 23
PRODUCTION LABOR	9509	44	87	107%	42499
LABOR: SPECIAL TOOLING - FAB					28,698 82
OTHER DIRECT LABOR					13996
OVERHEAD					2,656 12
MFG. OVERHEAD THROUGH 1/31/63					2,100 00
ENGINEERING OVERHEAD	45488				627 30
PRODUCTION OVERHEAD	11887	53	40	119%	
OVERHEAD: SPECIAL TOOLING - FAB					232,780 51
OTHER DIRECT OVERHEAD					45488
OVERTIME PREMIUM	643				33,286 29
TRANSPORTATION OF THINGS					17227
OTHER DIRECT CHARGES (TRAVEL, ETC.)	90895				3,352 42
TOTAL MANUFACTURING COST	25,24232	98	27		957 25
GENERAL & ADMINISTRATIVE EXP	1,51552	7	86	5%	643
TOTAL MFG. COST AND G & A	26,75784	106	13	8%	17,750 93
FIXED FEE	2,67578	10	62		1,191 19
TOTAL GROSS BILLING	29,43362	116	75		10,629 59
AMOUNTS	29,43362				25,340 44
Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600023-5					25,340 59
					1,52358
					56,292 41
					26,86397
					1,157,039 83
					2,68640
					106,118 60
					29,55037
					1,263,158 43
					29,231 43
					TOTAL CURRENT CLAIM